Routing Sheet (R202605070850161)

Routing No.:	R202605070850161	Customer:	SJLCOMP111	Location:	SD3
Ship To:	SHOEMAKERSVILLE	Shipping Date:	04/27/2026	Cancel After Date/In DC Date:	05/01/2026
Total Cube:	655.90	Adjusted Precent(%):	0.00	Adjusted Cube:	655.90
Total Ctns/Units:	247/247	Total Weight:	1953.96	Actual Ship Date:	04/27/2026
Estimated Pallet Count:	7	Estimated Pallet Weight(LB):	350.00	Routing:	
Carrier:		Freight Term:	Collect	Ship Method:	TL
Batch No.:	B20260421221330	Lane:		Customer PO No:	43010484-SD3

Instruction:

Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
43010484-SD3	76609379	4/27/2026	5/1/2026			ID10-231	675716575816 100% Polyester Peach Skin Printed Comforter Set	250	167	1	167	7.48	1249.16	2.50	417.50
43010484-SD3	76609379	4/27/2026	5/1/2026			ID10-232	675716575823 100% Polyester Peach Skin Printed 5pcs Comforter Set	250	80	1	80	8.81	704.80	2.98	238.40